



Contract Payment Request FAX Header

Request No 37914410	Vendor No 078584	Vendor BEST TOILETS	FAX TO: 8-433-5401	Pmt Method: CHK
Invoice No 17297	Invoice Amount \$560.00	Total # of Invoice Pages 1		
Preparer: THEONITA NICHOLS		Approver: WILLIAM RAY		

Best Toilets

141 HWY 294
LONOKE, AR 72086
1-888-557-2121
501-370-5000

379144
INVOICE

Date	Invoice #
6/1/2006	17297

Bill To
ENTERGY ATTN: CINDY MODLIN 5115 THIBAULT RD LITTLE ROCK, AR 72206

Ship To
RED FIELD CONTRACT NO 10126746

FFURJ CEGF WBL K16PP WAR198 386

P.O. No.	Terms	Rep	PROJECT	
	Due on receipt	CC	RED FIELD	
QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT	
4	UNIT RENT	10.00	40.00T	
4	ENVIRONMENTAL CHARGE	7.50	30.00	
4	TRIP AND TRAVEL 2 X WEEK	121.80	487.20	
	SERVICED FROM 5-29-06 TILL 6-29-06			
	ALL INVOICES ARE DUE AND PAYABLE UPON RECEIPT	0.00	0.00T	
	AFTER 30 DAYS, 1/5% COMPOUNDED MONTHLY (18% ANNUALLY) WILL BE ADDED FOR LATE FEES			
	THANK YOU!!!!!!!!!!!!	0.00	0.00T	
RECEIVED				
JUN 2 2 2006				
REVIEWED				
JUN 2 8 2006		Sales Tax (7.0%)	\$2.80	
		Total	\$560.00	

Claim Withdrawn 07/2015
Confidential Business Information
YB

WB_00017712



Contract Payment Request FAX Header

Request No 77417410 **Vendor No** 078584 **Vendor** BEST TOILETS **FAX TO:** 8-433-5401 **Pmt Method:** CHK

Invoice No 17565 **Invoice Amount** \$5,040.00

Total # of Invoice Pages
1

Preparer:
THEONITA NICHOLS

Approver:
WILLIAM RAY

Best Toilets

141 HWY 294
LONOKE, AR 72086
1-888-557-2121
501-370-5000

INVOICE

Date	Invoice #
7/20/2006	17565

Bill To
ENTERGY ATTN: CINDY MODLIN 5115 THIBAUT RD LITTLE ROCK, AR 72206

Ship To
RED FIELD

PPURJ CFGF 06PPWARJ98 WBI 386

P.O. No.	Terms	Rep	PROJECT	
10126746	Due on receipt	CC	REDFIELD	
QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT	
12	UNIT RENT	10.00	120.00T	
12	ENVIRONMENTAL CHARGE	7.50	90.00	
12	SERVICED TWICE A WEEK	401.80	4,821.60	
	FROM 6/29/06 TILL 9/29/06			
	ALL INVOICES ARE DUE AND PAYABLE UPON RECEIPT	0.00	0.00T	
	AFTER 30 DAYS, 1/5% COMPOUNDED MONTHLY (18% ANNUALLY) WILL BE ADDED FOR LATE FEES			
	THANK YOU!!!!!!!!!!!!	0.00	0.00T	
CLAIM WITHDRAWN CONTAINS NO CBI		Sales Tax (7.0%) \$8.40		
		Total \$5,040.00		

CLAIM WITHDRAWN
CONTAINS NO CBI

JUL 07 2015

EPA/R6 by YB (initials)

Confidential Business Information

WB_00017754



Contract Payment Request FAX Header

Request No 71199510	Vendor No 078584	Vendor BEST TOILETS	FAX TO: 8-433-5401	Pmt Method: CHK
Invoice No 18008	Invoice Amount \$2,348.40	Total # of Invoice Pages 1		
Preparer: THEONITA NICHOLS		Approver: WILLIAM RAY		

Best Toilets

141 HWY 294
LONOKE, AR 72086
1-888-557-2121
501-370-5000

INVOICE

Date	Invoice #
9/8/2006	18008

75% FPLRT C FGF WBI C6PPWRR 198 386-1761-90

Bill To
ENTERGY ATTN: CINDY MODLIN 5115 THIBAUT RD LITTLE ROCK, AR 72206

25% FPLRT XAAA WBI F3PPZ6 1940 171-587-10

1755.00

Ship To
RED FIELD

582.00

P.O. No.	Terms	Rep	PROJECT	
10126746	Due on receipt	CC	REDFIELD	
QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT	
12	UNIT RENT	10.00	120.00T	
12	ENVIRONMENTAL CHARGE	7.50	90.00	
12	INSIDE UNITS SERVICE THREE TIMES A WEEK	177.50	2,130.00	
THIS BILLING IS FROM 9/8/06 TO 10/6/06				
ALL INVOICES ARE DUE AND PAYABLE UPON RECEIPT		0.00	0.00T	
AFTER 30 DAYS, 1/5% COMPOUNDED MONTHLY (18% ANNUALLY) WILL BE ADDED FOR LATE FEES				
THANK YOU!!!!!!!!!!!!		0.00	0.00T	
RECEIVED OCT 03 2006				
Sales Tax (7.0%)			\$8.40	
Total			\$2,348.40	

Claim Withdrawn 07/2015
Confidential Business Information

WB_00017994

YB



Contract Payment Request FAX Header

Request No 57799510	Vendor No 078584	Vendor BEST TOILETS	FAX TO: 8-433-5401	Pmt Method: CHK
Invoice No 18009	Invoice Amount \$2,695.35	Total # of Invoice Pages 1		
Preparer: THEONITA NICHOLS		Approver: WILLIAM RAY		

Best Toilets

141 HWY 294
LONOKE, AR 72086
1-888-557-2121
501-370-5000

577995

INVOICE

Date	Invoice #
9/16/2006	18009

Bill To
ENTERGY ATTN: CINDY MODLIN
5115 THIBAUT RD
LITTLE ROCK, AR 72206

Ship To
RED FIELD

25% FPUJXAAA WB1 F3PPZG 1943

171-673.84

P.O. No.	Terms	Rep	PROJECT	
10126746	Due on receipt	CC	REDFIELD	
QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT	
21	UNIT RENT	10.00	210.00T	
21	ENVIRONMENTAL CHARGE	7.50	157.50	
21	OUTSIDE UNITS SERVICE THREE TIMES A WEEK	110.15	2,313.15	
THIS BILLING DATE IS 9/16/06 TO 10/14/06				
ALL INVOICES ARE DUE AND PAYABLE UPON RECEIPT		0.00	0.00T	
AFTER 30 DAYS, 1/3% COMPOUNDED MONTHLY (18% ANNUALLY) WILL BE ADDED FOR LATE FEES				
THANK YOU!!!!!!!!!!!!		0.00	0.00T	
RECEIVED OCT 03 2006				
CLAIM WITHDRAWN CONTAINS NO CBI		Sales Tax (7.0%)	\$14.70	
		Total	\$2,695.35	

CLAIM WITHDRAWN
CONTAINS NO CBI

JUL 07 2015

EPA/R6 by VB (initials)



Contract Payment Request FAX Header

Request No 86480610	Vendor No 078584	Vendor BEST TOILETS	FAX TO: 8-433-5401	Pmt Method: CHK
Invoice No 17864	Invoice Amount \$1,796.90	Total # of Invoice Pages 1		
Preparer: THEONITA NICHOLS		Approver: WILLIAM RAY		

p. 1

864806

Best Toilets

141 HWY 294
LONOKE, AR 72086
1-888-557-2121
501-370-5000

XAAA F3PP261943

171 446.78

PPART CFGF C6PPWAR198 WBI 386 1340.32

INVOICE

Date	Invoice #
9/6/2006	17864

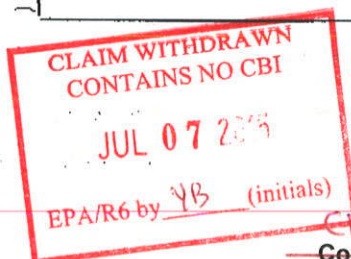
Bill To
ENTERGY ATTN: CINDY MODLIN 5115 THIBAUT RD LITTLE ROCK, AR 72206

Ship To
RED FIELD

P.O. No.	Terms	Rep
10126746	Due on receipt	CC

PROJECT
REDFIELD

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
14	UNIT RENT	10.00	140.00T
14	ENVIRONMENTAL CHARGE	7.50	105.00
14	SERVICED THREE TIMES A WEEK	110.15	1,542.10
THIS BILLING DATE IS FORM 8/13/06 TO 9/13/06			
ALL INVOICES ARE DUE AND PAYABLE UPON RECEIPT			
AFTER 30 DAYS, 1/5% COMPOUNDED MONTHLY (18% ANNUALLY) WILL BE ADDED FOR LATE FEES			
THANK YOU!!!!!!!!!!!!			
RECEIVED OCT 16 2006			
Sales Tax (7.0%)			\$9.80
Total			\$1,796.90



Claim Withdrawn 07/2015
Confidential Business Information

WB_00018011



Contract Payment Request FAX Header

Request No
41815610

Vendor No
078584

Vendor
BEST TOILETS

FAX TO:
8-433-5401

Pmt Method:
CHK

Invoice No
18070

Invoice Amount
\$2,348.40

Total # of Invoice Pages
1

Preparer:
THEONITA NICHOLS

Approver:
WILLIAM RAY

Best Toilets

141 HWY 294
LONOKE, AR 72086
1-888-557-2121
501-370-5000

INVOICE

Date	Invoice #
10/20/2006	18070

Bill To
ENTERGY ATTN: CINDY MODLIN
5115 THIBAUT RD
LITTLE ROCK, AR 72206

Ship To
RED FIELD

25% FPLRJ XAAA WBI F3PPZG 1943 171

585.00
587.10

P.O. No.	Terms	Rep	PROJECT	
10126746	Due on receipt	CC	REDFIELD	
QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT	
12	UNIT RENT	10.00	120.00T	
12	ENVIRONMENTAL CHARGE	7.50	90.00	
12	INSIDE UNITS SERVICED THREE TIMES A WEEK	177.50	2,130.00	
	SERVICE 10-07-06THROUGH 11-04-06	0.00	0.00	
	ALL INVOICES ARE DUE AND PAYABLE UPON RECEIPT	0.00	0.00T	
	AFTER 30 DAYS, 1/3% COMPOUNDED MONTHLY (18% ANNUALLY) WILL BE ADDED FOR LATE FEES			
	THANK YOU!!!!!!!!!!!!	0.00	0.00T	
Sales Tax (7.0%)			\$8.40	
Total			\$2,348.40	

CLAIM WITHDRAWN
CONTAINS NO CBI

JUL 07 2015

EPA/R6 by YB (initials)



Contract Payment Request FAX Header

Request No 69715610	Vendor No 078584	Vendor BEST TOILETS	FAX TO: 8-433-5401	Pmt Method: CHK
Invoice No 18071	Invoice Amount \$2,695.35	Total # of Invoice Pages 1		
Preparer: THEONITA NICHOLS		Approver: WILLIAM RAY		

Best Toilets

141 HWY 294
LONOKE, AR 72086
1-888-557-2121
501-370-5000

1576 FPUJ CFCF WBI C6PPWAR 198 386

Bill To
ENTERGY ATTN: CINDY MODLIN
5115 THIBAUT RD
LITTLE ROCK, AR 72206

Ship To
RED FIELD

252 FPUJ XAAA WBI F3PPZG 1943 1711-670.84

670.16

697156

INVOICE

Date	Invoice #
10/20/2006	18071

P.O. No.	Terms	Rep	PROJECT	
10126746	Due on receipt	CC	REDFIELD	
QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT	
21	UNIT RENT	10.00	210.00T	
21	ENVIRONMENTAL CHARGE	7.50	157.50	
21	OUTSIDE UNITS SERVICED THREE TIMES A WEEK	110.15	2,313.15	
	SERVICE 10-15-06THROUGH 11-12-06	0.00	0.00	
	ALL INVOICES ARE DUE AND PAYABLE UPON RECEIPT	0.00	0.00T	
	AFTER 30 DAYS, 1/5% COMPOUNDED MONTHLY (18% ANNUALLY) WILL BE ADDED FOR LATE FEES			
	THANK YOU!!!!!!!!!!!!	0.00	0.00T	
RECEIVED OCT 20 2006				
CLAIM WITHDRAWN CONTAINS NO CBI JUL 07 2015 EPA/R6 by YB (initials)		Sales Tax (7.0%)	\$14.70	
		Total	\$2,695.35	

Confidential Business Information

WB_00018085



Contract Payment Request FAX Header

Request No 52468610	Vendor No 078584	Vendor BEST TOILETS	FAX TO: 8-433-5401	Pmt Method: CHK
Invoice No 18276	Invoice Amount \$1,848.40	Total # of Invoice Pages 1		
Preparer: CYNTHIA MODLIN	Approver: WILLIAM RAY			

Best Toilets

141 HWY 294
LONOKE, AR 72086
1-888-557-2121
501-370-5000

524686

INVOICE

Date	Invoice #
11/17/2006	18276

Bill To
ENTERGY ATTN: CINDY MODLIN 1100 WHITE BLUFF ROAD RED FIELD, AR 72132

Ship To
RED FIELD

PURJ CF6F WBI CLOPPW AR 198 384
PURJ XAAA WBI F3PP26 1945 171

1,380.00
460.00

P.O. No.	Terms	Rep
10126746	Due on receipt	CC

PROJECT
REDFIELD

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
7	UNIT RENT	10.00	70.00T
7	ENVIRONMENTAL CHARGE	7.50	\$2.50
7	TRIP AND TRAVEL	77.50	542.50
	21 UNITS ONE WEEK BILLING THIS IS FOR 1 WEEK 11/12/06 TO 11/17/06		
5	UNIT RENT	10.00	50.00T
5	ENVIRONMENTAL CHARGE	7.50	37.50
5	OUTSIDE UNITS SERVICE THREE TIMES WEEKLY	217.50	1,087.50
	10 UNITS TWO WEEKS OF BILLING TWO WEEKS OF BILLING 11/17/06 TO 11/30/06		
	ALL INVOICES ARE DUE AND PAYABLE UPON RECEIPT	0.00	0.00T
	AFTER 30 DAYS, 1/5% COMPOUNDED MONTHLY (18% ANNUALLY) WILL BE ADDED FOR LATE FEES		
	THANK YOU!!!!!!!!!!!!	0.00	0.00T
		Sales Tax (7.0%)	\$8.40
		Total	\$1,848.40

CLAIM WITHDRAWN
CONTAINS NO CBI

JUL 07 2015

EPA/R6 by YB (initials)

RECEIVED
NOV 20 2006

REVIEWED
NOV 20 2006



Contract Payment Request FAX Header

Request No 22468610	Vendor No 078584	Vendor BEST TOILETS	FAX TO: 8-433-5401	Pmt Method: CHK
Invoice No 18275	Invoice Amount \$1,957.00	Total # of Invoice Pages 1		
Preparer: CYNTHIA MODLIN		Approver: WILLIAM RAY		

Best Toilets

141 HWY 294
LONOKE, AR 72086
1-888-557-2121
501-370-5000

224686

INVOICE

Date	Invoice #
11/17/2006	18275

Bill To ENTERGY ATTN: CINDY MODLIN 1100 WHITE BLUFF ROAD RED FIELD, AR 72132
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Ship To RED FIELD

PURJ XAAAUB1 F3PP261943 171

PURJ CF6F081 C6PP02AR 198 3860 1,462.50

P.O. No.	Terms	Rep	PROJECT	
10126746	Due on receipt	CC	REDFIELD	
QUANTITY	DESCRIPTION		PRICE EACH	AMOUNT
6	UNIT RENT		10.00	60.00T
6	ENVIRONMENTAL CHARGE		7.50	45.00
6	INSIDE UNITS SERVICE THREE TIMES WEEKLY		177.50	1,065.00
THIS IS FOR TWO WEEKS 11/04/06 TO 11/16/06				
4	UNIT RENT		10.00	40.00T
4	ENVIRONMENTAL CHARGE		7.50	30.00
4	TRIP AND TRAVEL		177.50	710.00
THIS IS FOR TWO WEEKS 11/16/06 TO 11/30/06				
ALL INVOICES ARE DUE AND PAYABLE UPON RECEIPT			0.00	0.00T
AFTER 30 DAYS, 1/5% COMPOUNDED MONTHLY (18% ANNUALLY) WILL BE ADDED FOR LATE FEES				
THANK YOU!!!!!!!!!!!!			0.00	0.00T
CLAIM WITHDRAWN CONTAINS NO CBI			Sales Tax (7.0%) \$7.00	
REVIEWED			Total \$1,957.00	

RECEIVED
NOV 20 2006

REVIEWED
NOV 20 2006

CLAIM WITHDRAWN
CONTAINS NO CBI

JUL 07 2015

EPA/R6 by YB (initials)

Confidential Business Information

WB_00018145



Contract Payment Request FAX Header

Request No 85552710	Vendor No 078584	Vendor BEST TOILETS	FAX TO: 8-433-5401	Pmt Method: CHK
Invoice No 18278	Invoice Amount \$844.20	Total # of Invoice Pages 1		
Preparer: THEONITA NICHOLS	Approver: WILLIAM RAY			

p. 2
855527

INVOICE

Best Toilets

141 HWY 294
LONOKE, AR 72086
1-888-557-2121
501-370-5000

Date	Invoice #
12/5/2006	18278

75% FPLRJ CFCF WBI C6PPWAA 198386-633.15

Bill To 4576 XAAA WBI F3PPZG1943 171
ENTERGY ATTN: CINDY MODLIN
1100 WHITE BLUFF ROAD
RED FIELD, AR 72132

Ship To 211.05
RED FIELD

P.O. No.	Terms	Rep
10126746	Due on receipt	CC

PROJECT
REDFIELD

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
6	UNIT RENT	10.00	60.00T
6	ENVIRONMENTAL CHARGE	7.50	45.00
6	TRIP AND TRAVEL SERVICED TWICE A WEEK	122.50	735.00
THIS BILLING IS FOR 12/01/06 THRU 12/31/06			
THIS IS THE LAST BILLING THIS YEAR AND END OF THIS CONTRACT			
ALL INVOICES ARE DUE AND PAYABLE UPON RECEIPT		0.00	0.00T
AFTER 30 DAYS, 1/5% COMPOUNDED MONTHLY (18% ANNUALLY) WILL BE ADDED FOR LATE FEES		0.00	0.00T
THANK YOU!!!!!!		0.00	0.00T
Sales Tax (7.0%)			\$4.20
Total			\$844.20

CLAIM WITHDRAWN
CONTAINS NO CBI

JUL 07 2015

EPA/R6 by 43 (initials)

REVIEWED

DEC 07 2006

DEC - 7 2006

FAX



Contract Payment Request FAX Header

Request No 75640020	Vendor No 078584	Vendor BEST TOILETS	FAX TO: 8-433-5401	Pmt Method: CHK
Invoice No 19340	Invoice Amount \$1,266.30	Total # of Invoice Pages 1		
Preparer: THEONITA NICHOLS		Approver: JAMES WILLIAMS		

BEST TOILETS, INC.

141 HWY 294
LONOKE, AR 72086
1-888-557-2121
501-370-5000

756400

INVOICE

Date	Invoice #
7/17/2007	19340

Bill To
ENTERGY ATTN: CINDY MODLIN 1100 WHITE BLUFF ROAD RED FIELD, AR 72132

Ship To
RED FIELD

75% ~~FPURJ LFGF WB2 C6PPWAR36 386 - 945.60~~ 124 607.50 877.50

25% ~~KMA WB2 F3PPZG1943 171 - 315.00~~

P.O. No.	Terms	Rep	PROJECT	
10161778	Due on receipt	CC	REDFIELD	
QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT	
9	UNIT RENT	10.00	90.00T	
9	ENVIRONMENTAL CHARGE	7.50	67.50	
9	TRIP AND TRAVEL	77.50	697.50	
9	TWICE WEEKLY SERVICE	45.00	405.00	
	INVOICE IS FOR SERVICE FROM JULY 2, 2007 TO JULY 29, 2007 4 WEEKS OF SERVICE			
	ALL INVOICES ARE DUE AND PAYABLE UPON RECEIPT	0.00	0.00T	
	AFTER 30 DAYS, 1/3% COMPOUNDED MONTHLY (18% ANNUALLY) WILL BE ADDED FOR LATE FEES			
	THANK YOU!!!!!!!!!!!!	0.00	0.00T	
		Sales Tax (7.0%)	\$6.30	
		Total	\$1,266.30	

RECEIVED

JUL 23 2007

REVIEWED

JUL 23 2007

CLAIM WITHDRAWN
CONTAINS NO CBI

Total

JUL 07 2015

EPA/R6 by YB (initials)

Confidential Business Information

WB_00018657



Contract Payment Request FAX Header

Request No 72740020	Vendor No 078584	Vendor BEST TOILETS	FAX TO: 8-433-5401	Pmt Method: CHK
Invoice No 19339	Invoice Amount \$1,266.30	Total # of Invoice Pages 1		
Preparer: THEONITA NICHOLS		Approver: JAMES WILLIAMS		

BEST TOILETS, INC.

141 HWY 294
LONOKE, AR 72086
1-888-557-2121
501-370-5000

INVOICE

Date	Invoice #
7/17/2007	19339

Bill To
ENTERGY ATTN: CINDY MODLIN 1100 WHITE BLUFF ROAD RED FIELD, AR 72132

Ship To
RED FIELD

134 147.50
757 FPURS BFGF WBA CLPPWNR236 386-945.00 877.50

857 XAAA WBA F3PRZG1963 171-315.00

P.O. No.	Terms	Rep	PROJECT
10161778	Due on receipt	CC	REDFIELD

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
9	UNIT RENT	10.00	90.00T
9	ENVIRONMENTAL CHARGE	7.50	67.50
9	TRIP AND TRAVEL	77.50	697.50
9	TWICE WEEKLY SERVICE	45.00	405.00
	SERVICE DATE IS FROM JUNE 4, 2007 TO JULY 1, 2007 4 WEEKS OF SERVICE		
	ALL INVOICES ARE DUE AND PAYABLE UPON RECEIPT	0.00	0.00T
	AFTER 30 DAYS, 1/5% COMPOUNDED MONTHLY (18% ANNUALLY) WILL BE ADDED FOR LATE FEES		
	THANK YOU!!!!!!!!!!!!	0.00	0.00T
		Sales Tax (7.0%)	\$6.30
		Total	\$1,266.30

RECEIVED

JUL 23 2007

REVIEWED

JUL 23 2007

CLAIM WITHDRAWN
CONTAINS NO CBI

JUL 07 2015

Total

EPA/R6 by (initials)



Contract Payment Request FAX Header

Request No 02740020	Vendor No 078584	Vendor BEST TOILETS	FAX TO: 8-433-5401	Pmt Method: CHK
Invoice No 19341	Invoice Amount \$562.80	Total # of Invoice Pages 1		
Preparer: THEONITA NICHOLS		Approver: JAMES WILLIAMS		

BEST TOILETS, INC.

141 HWY 294
LONOKE, AR 72086
1-888-557-2121
501-370-5000

027400
INVOICE

Date	Invoice #
7/18/2007	19341

Bill To ENTERGY ATTN: CINDY MODLIN 1100 WHITE BLUFF ROAD RED FIELD, AR 72132	Ship To RED FIELD
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75% ~~FPURT CEGF WBA CLPP WBA 36 386-400.00~~ 390.00
25% ~~XAAA WBA F3PPZG 1963 171-140.60~~

P.O. No.	Terms	Rep	PROJECT	
10161778	Due on receipt	CC	REDFIELD	
QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT	
4	UNIT RENT	10.00	40.00T	
4	ENVIRONMENTAL CHARGE	7.50	30.00	
4	TRIP AND TRAVEL	77.50	310.00	
4	TWICE WEEKLY SERVICE	45.00	180.00	
	CALLED AND ADDED 4 UNITS WITH TWICE WEEKLY PUMPING 7-18-07			
	INVOICE IS FOR SERVICE FROM JULY 18, 2007 TO AUGUST 15, 2007			
	4 WEEKS OF SERVICE			
	ALL INVOICES ARE DUE AND PAYABLE UPON RECEIPT			
	AFTER 30 DAYS, 1.5% COMPOUNDED MONTHLY(18% ANNUALLY) WILL BE ADDED FOR LATE FEES			
	THANK YOU!!!!!!!!!!!!	0.00	0.00T	
		Sales Tax (7.0%)	\$2.80	
		Total	\$562.80	

RECEIVED
JUL 23 2007

REVIEWED
JUL 29 2007

CLAIM WITHDRAWN
CONTAINS NO CBI
JUL 07 2015

EPA/R6 by YB (initials)

Confidential Business Information

WB_00018659



Contract Payment Request FAX Header

Request No 12791020	Vendor No 078584	Vendor BEST TOILETS	FAX TO: 8-433-6401	Pmt Method: CHK
Invoice No 19374	Invoice Amount \$1,829.10		Total # of Invoice Pages 1	
Preparer: THEONITA NICHOLS		Approver: JAMES WILLIAMS		

BEST TOILETS, INC.

141 HWY 294
LONOKE, AR 72086
1-888-557-2121
501-370-5000

127910

INVOICE

Date	Invoice #
7/27/2007	19374

Bill To
ENTERGY ATTN: CINDY MODLIN 1100 WHITE BLUFF ROAD RED FIELD, AR 72132

Ship To
RED FIELD

455.00
XAAA F3PPZG1963 171-\$430.65

FPURJ CFGF C6PPWAR236 386 - \$1,291.84 1267.50
134- \$97.50

P.O. No.	Terms	Rep	PROJECT
10161778	Due on receipt	CC	REDFIELD
QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
13	UNIT RENT	10.00	130.00T
13	ENVIRONMENTAL CHARGE	7.50	97.50
13	TRIP AND TRAVEL	77.50	1,007.50
13	TWICE WEEKLY SERVICE	45.00	585.00
	INVOICE IS FOR SERVICE FROM 07-27-07 TO 08-24-07 4 WEEKS OF SERVICE ALL INVOICES ARE DUE AND PAYABLE UPON RECEIPT AFTER 30 DAYS, 1/5% COMPOUNDED MONTHLY (18% ANNUALLY) WILL BE ADDED FOR LATE FEES THANK YOU!!!!!!!!!!!!	0.00	0.00T
RECEIVED		Sales Tax (7.0%)	\$9.10
AUG - 7 2007		Total(s)	\$1,829.10

CLAIM WITHDRAWN
CONTAINS NO CBI

JUL 07 2007

EPA/R6 by YB



<u>Request No</u> 96744020	<u>Vendor No</u> 078584	<u>Vendor</u> BEST TOILETS	<u>FAX TO:</u> 8-433-6401	<u>Pmt Method:</u> CHK
<u>Invoice No</u> 19487	<u>Invoice Amount</u> \$1,829.10		<u>Total # of Invoice Pages</u> 1	
Preparer: THEONITA NICHOLS		Approver: JAMES WILLIAMS		

INVOICE

Date	Invoice #
8/24/2007	19487

96744C

Bill To ENTERGY ATTN: CINDY MOLIN 1100 WHITE BLUFF ROAD REDFIELD, AR 72132	Ship To REDFIELD 134 97.50 386 1267.50
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FPUJ CF6F WB2 CUPPWAR 286 386 1267.50
 FPUJ XAAA WB2 F3PR261963 171 455.00

P.O. No.	Terms	Rep
10161778	Due on receipt	CC

			PROJECT
			REDFIELD
QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
13	UNIT RENT	10.00	130.00
13	ENVIRONMENTAL CHARGE	7.50	97.50
13	TRIP AND TRAVEL	77.50	1,007.50
13	TWICE WEEKLY SERVICE	45.00	585.00
	4 WEEKS OF SERVICE FROM 08-25-07-09-21-07 ALL INVOICES ARE DUE AND PAYABLE UPON RECEIPT	0.00	0.00
	AFTER 30 DAYS, 1/5% COMPOUNDED MONTHLY (18% ANNUALLY) WILL BE ADDED FOR LATE FEES THANK YOU!!!!!!!!!!!!!!	0.00	0.00
Total			\$1,829.10

Sales Tax (7.0%) \$9.10

CLAIM WITHDRAWN
CONTAINS NO CB
Total

\$1,829.10

~~Confidential Business Information~~

WB 00018756



Contract Payment Request FAX Header

Request No 62093120	Vendor No 078584	Vendor BEST TOILETS	FAX TO: 8-433-5401	Pmt Method: CHK
Invoice No 19671	Invoice Amount \$3,627.90		Total # of Invoice Pages 1	
Preparer: THEONITA NICHOLS		Approver: JAMES WILLIAMS		

BEST TOILETS, INC.

141 HWY 294
LONOKE, AR 72086
1-888-557-2121
501-370-5000

INVOICE

Date	Invoice #
10/3/2007	19671

620931

Bill To
ENTERGY ATTN: ACCOUNTS PAYABLE DEPT P.O. BOX 8111 BATON ROUGE, LA 70891

Ship To
1100 WHITE BLUFF PLANT REDFIELD, AR 72132-

XAAA F3PPZG1963 WB2 171 - \$904.88
FPURJ CFGF CLPPWAR236 WB2 386 - \$2,714.62

P.O. No.	Terms	Rep	PROJECT	
10161778	Due on receipt	CC	REDFIELD	
QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT	
5.5	UNIT RENT (11 units)	10.00	55.00T	
5.5	ENVIRONMENTAL CHARGE (11 units)	7.50	41.25	
5.5	TRIP AND TRAVEL (11 units)	77.50	426.25	
5.5	TRIPLE PUMP (11 units)	195.00	1,072.50	
6.5	UNIT RENT	10.00	65.00T	
6.5	ENVIRONMENTAL CHARGE	7.50	48.75	
6.5	TRIP AND TRAVEL	77.50	503.75	
6.5	TRIPLE PUMP	128.00	832.00	
INVOICE IS FOR TWO WEEKS OF SERVICE, UNITS WAS PICKED UP SEPTEMBER 28, 2007				
23	CLEANING OFF GRAFFITI FROM UNITS	25.00	575.00	
ALL INVOICES ARE DUE AND PAYABLE UPON RECEIPT		0.00	0.00T	
AFTER 30 DAYS, 1/5% COMPOUNDED MONTHLY (18% ANNUALLY) WILL BE ADDED FOR LATE FEES				
THANK YOU!!!!!!!!!!!!		0.00	0.00T	
WITHDRAWN AINS NO CBI		Sales Tax (7.0%) \$8.40		
FAX		Total \$3,627.90		

CLAIM WITHDRAWN
CONTAINS NO CBI

JUL 07 2015

EPA/R6 by YB (initials)

REVIEWED

NOV 13 2007

FAX

NOV 19 2007

RE-FAX

DEC 18 2007